

## Framework Schedule 6 (Order Form Template and Call-Off Schedules)

### Order Form

|                     |   |
|---------------------|---|
| CALL-OFF REFERENCE: | AGEMCSU/TRANS/23/1622   |
| THE BUYER:          | NHS England on behalf of NHS Arden & Greater East Midlands Commissioning Support Unit |
| BUYER ADDRESS       | Cardinal Square, 10 Nottingham Road, Derby DE1 3QT                                    |
| THE SUPPLIER:       | Insight Direct UK Ltd   |
| SUPPLIER ADDRESS:   | The Technology Building, Insight Campus, Terry Street, Sheffield, S92BU               |
| INSIGHT LEGAL REF:  | 16323   |

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated October 2023.

It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

### CALL-OFF LOT(S):

- o Lot 3 Software & Associated Services

### CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off Contract. Where numbers are missing, we are not using those schedules. If the documents conflict, the following order of precedence applies:

- 1 This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
- 2 Joint Schedule 1 (Definitions and Interpretation) RM6068
- 3 The following Schedules in equal order of precedence:
  - Joint Schedules for RM6068
    - o Joint Schedule 4 (Commercially Sensitive Information)
    - o Joint Schedule 6 (Key Subcontractors)
    - o Joint Schedule 10 (Rectification Plan)
    - o Joint Schedule 11 (Processing Data)

- Call-Off Schedules for Insert Call-Off reference number
  - Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 7 (Key Supplier Staff)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068
- 6 Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

## **CALL-OFF SPECIAL TERMS**

The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE: 30<sup>th</sup> October 2023

CALL-OFF EXPIRY DATE: 29<sup>th</sup> October 2024

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION No Option to extend.  
PERIOD

## **CALL-OFF DELIVERABLES**

Option A:

12 Months of Payara Server Enterprise Support for 112 Cores

## **LOCATION FOR DELIVERY**

Not applicable as licenses only

## **DATES FOR DELIVERY OF THE DELIVERABLES**

Option A: Delivery date details

Start: 31<sup>st</sup> October 2023

End: 30<sup>th</sup> October 2024

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

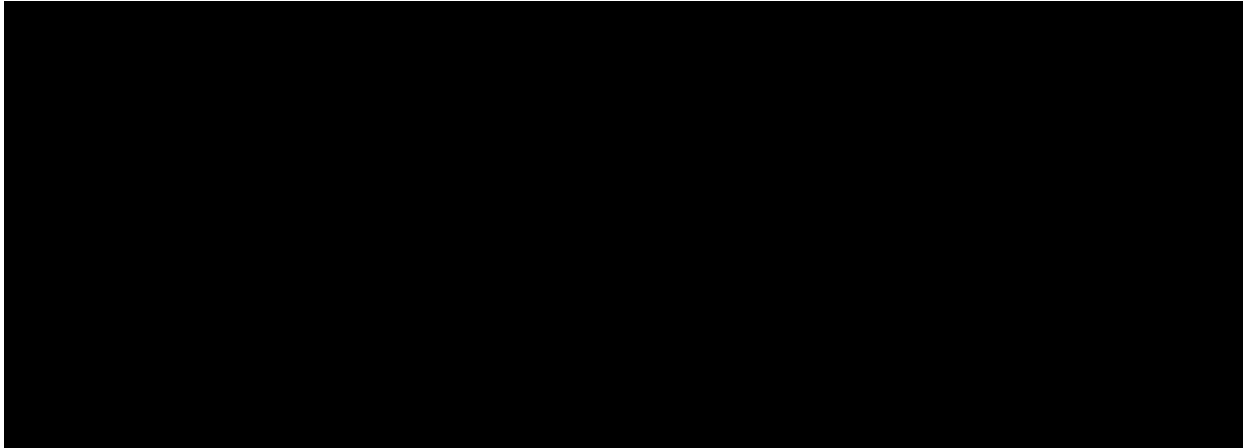
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.

## **MAXIMUM LIABILITY**

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £74,666.66.

## **CALL-OFF CHARGES**

Option A: the Charges for the Deliverables



The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

## **REIMBURSABLE EXPENSES**

Not applicable

## **PAYMENT METHOD**

Invoices will be raised by the provider and invoices paid in arrears, no later than 30 days from the date of invoice.

Payment made by BACS.

## **BUYER'S INVOICE ADDRESS:**

NHS Arden and GEM CSU

ODE Payables M405

Shared Business Service

PO Box 312

Leeds

LS11 1HP

Invoices: [sbs.apinvoicing@nhs.net](mailto:sbs.apinvoicing@nhs.net)

## **BUYER'S AUTHORISED REPRESENTATIVE**



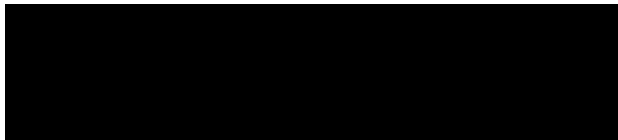
## **BUYER'S ENVIRONMENTAL POLICY**

<https://www.ardengemcsu.nhs.uk/>

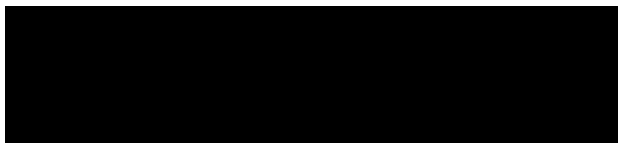
## **BUYER'S SECURITY POLICY**

<https://www.ardengemcsu.nhs.uk/>

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**



## **SUPPLIER'S CONTRACT MANAGER**



## **PROGRESS REPORT FREQUENCY**

Not applicable

## **PROGRESS MEETING FREQUENCY**

Not applicable

## **KEY STAFF**

Not applicable

## **KEY SUBCONTRACTOR(S)**

Payara Services Ltd with registered address at Malvern Hills Science Park, Geraldine Road, Malvern, United Kingdom, WR14 3SZ

## **COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

## **SERVICE CREDITS**

Not applicable

## **ADDITIONAL INSURANCES**

Not applicable

## **GUARANTEE**

Not applicable

## **SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Supplier:



Date: Nov 30, 2023

For and on behalf of Buyer:



Date: 13/12/2023